

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 21601 City of Montebello																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,742.29	0.00	0.00	0.00	13,742.29	696.66	52,942.17	67,381.12
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,436.39	0.00	0.00	0.00	28,436.39	2,038.74	154,931.38	185,406.51
21609 MONTEBELLO - MONTE HILLS 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,978.30	0.00	0.00	0.00	2,978.30	214.05	16,266.13	19,458.48
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,639.87	0.00	0.00	0.00	18,639.87	1,063.51	80,820.06	100,523.44
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,796.85	\$0.00	\$0.00	\$0.00	\$63,796.85	\$4,012.96	\$304,959.74	\$372,769.55

ALLOCATED/DISTRIBUTED

0.00

63,796.85

4,012.96

304,959.74

372,769.55

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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AFFECTED TAXING AGENCY: 21604 City of Montebello																
PASS THROUGH											8006	8006				
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL			FACILITIES	TAX	FACILITIES	TAX					
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00		0.00	31,219.84	0.00	0.00	0.00	31,219.84	1,065.47	80,968.72	113,254.03
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$31,219.84	\$0.00	\$0.00	\$0.00	\$31,219.84	\$1,065.47	\$80,968.72	\$113,254.03
ALLOCATED/DISTRIBUTED						0.00						31,219.84	1,065.47	80,968.72	113,254.03	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 21605 City of Montebello																
PASS THROUGH											8006	8006				
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,048.48	0.00	0.00	0.00	3,048.48	104.04	7,906.20	11,058.72
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,048.48	\$0.00	\$0.00	\$0.00	\$3,048.48	\$104.04	\$7,906.20	\$11,058.72
ALLOCATED/DISTRIBUTED							0.00						3,048.48	104.04	7,906.20	11,058.72
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 21606 City of Montebello																
PASS THROUGH											8006	8006				
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,375.24	0.00	0.00	0.00	33,375.24	2,425.87	184,351.54	220,152.65
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,375.24	\$0.00	\$0.00	\$0.00	\$33,375.24	\$2,425.87	\$184,351.54	\$220,152.65
ALLOCATED/DISTRIBUTED							0.00						33,375.24	2,425.87	184,351.54	220,152.65
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 21607 City of Montebello														
PASS THROUGH											8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006		
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	PRIOR PERIOD ADJUSTMENT			RESIDUAL TAX REVENUE			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	FACILITIES	TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	20,578.85	0.00	0.00	0.00	20,578.85	1,495.77	113,669.38	135,744.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,578.85	\$0.00	\$0.00	\$0.00	\$20,578.85	\$1,495.77	\$113,669.38	\$135,744.00
ALLOCATED/DISTRIBUTED						0.00	20,578.85				1,495.77	113,669.38	135,744.00	
BALANCE DUE						\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 21609 City of Montebello														
PASS THROUGH											8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006		
PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH				\$34186(a)	RESIDUAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT
21609 MONTEBELLO - MONTE HILLS 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	6,880.35	0.00	0.00	0.00	6,880.35	394.61	29,987.67	37,262.63
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,880.35	\$0.00	\$0.00	\$0.00	\$6,880.35	\$394.61	\$29,987.67	\$37,262.63
ALLOCATED/DISTRIBUTED					0.00	6,880.35					394.61	29,987.67	37,262.63	
BALANCE DUE					\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 21610 City of Montebello														
PASS THROUGH											8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006		
PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH				\$34186(a)	RESIDUAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	47,607.81	0.00	0.00	0.00	47,607.81	1,507.64	114,571.34	163,686.79
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,607.81	\$0.00	\$0.00	\$0.00	\$47,607.81	\$1,507.64	\$114,571.34	\$163,686.79
ALLOCATED/DISTRIBUTED					0.00						47,607.81	1,507.64	114,571.34	163,686.79
BALANCE DUE					\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 21611 City of Montebello																
PASS THROUGH											8006	8006				
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,113.89	0.00	0.00	0.00	2,113.89	66.94	5,087.19	7,268.02
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,113.89	\$0.00	\$0.00	\$0.00	\$2,113.89	\$66.94	\$5,087.19	\$7,268.02
ALLOCATED/DISTRIBUTED							0.00						2,113.89	66.94	5,087.19	7,268.02
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00